

**4/23/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0049313	CAVANAGH	04/23/2025	280.16
!0049314	CHAIRES	04/23/2025	178.16
!0049315	CORDOVA	04/23/2025	434.42
!0049316	DE LA O DELGADO	04/23/2025	18.58
!0049317	GUZMAN	04/23/2025	155.72
!0049318	HOOKE	04/23/2025	5,100.00
!0049319	JOHNSON	04/23/2025	318.33
!0049320	MAJCHROWSKI	04/23/2025	202.64
!0049321	MATTHEWS	04/23/2025	401.06
!0049322	OROZCO	04/23/2025	73.44
!0049323	SCHAFER	04/23/2025	26.92
!0049324	PREPAREDNESS PARTNERS LLC	04/23/2025	2,395.83
!0049325	CHAVEZ	04/23/2025	204.00
!0049326	CIRICILLO	04/23/2025	282.68
!0049327	DEVORE	04/23/2025	171.36
!0049328	KRAMER	04/23/2025	569.89
!0049329	PARKER, JR	04/23/2025	665.66
!0049330	ROMEO	04/23/2025	685.73
!0049331	WURTZ	04/23/2025	65.28
E0003644	EUROFINS RESERVOIRS ENVIRONMENTAL, INC.	04/23/2025	102.00
E0003645	ICS JAIL SUPPLIES INC	04/23/2025	2,420.00
H5037573	AUSTIN	04/23/2025	150.00
H5037574	CIVICPLUS LLC	04/23/2025	432.00
H5037575	COLORADO STATE REGISTRAR OF VITAL STATISTI	04/23/2025	80.00
H5037576	COLORADO WARRIORS POP WARNER	04/23/2025	350.00
H5037577	KAZMIERCZAK	04/23/2025	1,196.80
H5037578	LABORATORY CORPORATION OF AMERICA HOLDII	04/23/2025	48.00
H5037579	MARKS FUNERAL & CREMATION SERVICES	04/23/2025	1,500.00
H5037580	MARTIN	04/23/2025	1,528.67
H5037581	MAYEDA KROSCHER	04/23/2025	77.52
H5037582	NORTHERN COLORADO CREMATORY, INC.	04/23/2025	883.00
H5037583	PENNYMAC LOAN SERVICES LLC	04/23/2025	2,000.00
H5037584	VERGE AT GREELEY APARTMENTS LLC	04/23/2025	105.00
H5037585	VERGE AT GREELEY APARTMENTS LLC	04/23/2025	167.00
H5037586	VINCENT VILLAGE ASSOCIATES LLC	04/23/2025	725.00
H5037587	VOIANCE LANGUAGE SERVICES LLC	04/23/2025	1,139.46
W3405216	AIRGAS USA LLC	04/23/2025	794.53
W3405217	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	04/23/2025	437.42
W3405218	BRATTONS OFFICE EQUIPMENT INC	04/23/2025	1,665.75
W3405219	CAPITAL BUSINESS SYSTEMS INC	04/23/2025	744.76
W3405220	CARAHSOFT TECHNOLOGY CORP	04/23/2025	13,903.58
W3405221	CE POWER SYSTEMS	04/23/2025	45,125.00
W3405222	CGRS, INC	04/23/2025	33,239.04
W3405223	CITY OF GREELEY	04/23/2025	1,000.00
W3405225	COLORADO ANALYTICAL LABORATORIES INC	04/23/2025	2,999.00
W3405226	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONMI	04/23/2025	5,923.00
W3405227	COLORADO STATE UNIVERSITY	04/23/2025	140.00
W3405228	CORDOVA	04/23/2025	296.50
W3405229	CSG FORTE PAYMENTS INC	04/23/2025	3.37
W3405230	CURTIS BLUE LINE	04/23/2025	636.29
W3405231	DAVIS GRAHAM & STUBBS LLP	04/23/2025	23,760.92
W3405232	DIVISION OF CHILD SUPPORT ENFORCEMENT	04/23/2025	173.50
W3405233	DOUBLE J MEAT PACKING	04/23/2025	280.00
W3405234	DURAN	04/23/2025	2,675.99

Warrant #	Vendor Name	Check Date	Check Amount
W3405235	ENSIGHT SKILLS CENTER INC	04/23/2025	804.50
W3405236	FRONT RANGE COMMERCIAL FLOORING LLC	04/23/2025	34,476.00
W3405237	FRONT RANGE LANDFILL	04/23/2025	782.64
W3405238	GALETON WATER AND SANITATION DISTRICT	04/23/2025	42.00
W3405239	GARCIA	04/23/2025	240.00
W3405240	INDIANA STATE CENTRAL COLLECTION UNIT	04/23/2025	75.00
W3405241	JAMES	04/23/2025	100.00
W3405242	JOHNSON COMMERCIAL SOLUTIONS	04/23/2025	30,612.22
W3405243	JOHNSON CONTROLS INC	04/23/2025	22,660.88
W3405244	JT FEEDS2	04/23/2025	681.15
W3405245	LAKESIDE MECHANICAL SERVICE INC	04/23/2025	153,774.60
W3405246	LANGUAGE LINE SERVICES INC	04/23/2025	8.28
W3405247	LIRA	04/23/2025	95.00
W3405248	M ARTHUR GENSLER JR & ASSOCIATES INC	04/23/2025	5,000.00
W3405249	MCCARTY'S	04/23/2025	325.50
W3405250	MEDICO-MART INC	04/23/2025	234.39
W3405251	MERCK SHARP & DOHME CORP	04/23/2025	5,418.15
W3405252	MINUTEMAN PRESS OF GREELEY	04/23/2025	763.02
W3405253	NEBRASKA CHILD SUPPORT	04/23/2025	175.00
W3405254	NORTH RANGE BEHAVIORAL HEALTH	04/23/2025	120.00
W3405255	PATTERSON	04/23/2025	719.85
W3405256	PINNACOL ASSURANCE	04/23/2025	155,629.04
W3405257	PRAIRIE MOUNTAIN MEDIA	04/23/2025	16.00
W3405258	ROSETTA	04/23/2025	80.00
W3405259	SANCHEZ	04/23/2025	156.25
W3405260	SCHEIN	04/23/2025	1,675.01
W3405261	SCHULZ	04/23/2025	250.00
W3405262	SOUTHLAND MEDICAL LLC	04/23/2025	156.99
W3405263	STRATALYSTS LLC	04/23/2025	1,662.50
W3405264	TRI	04/23/2025	1,300.00
W3405265	TRILOGY MEDWASTE WEST LLC	04/23/2025	132.30
W3405266	TRINITY SERVICES GROUP INC	04/23/2025	28,094.87
W3405267	WCC CONSTRUCTION LLC	04/23/2025	12,849.50
W3405268	XCEL ENERGY	04/23/2025	43,004.40
W3405269	YOLO FOUNDATION	04/23/2025	21,639.00
Grand Total:			\$682,687.00